

Subject :

Para
No.

-9-

As appeared at para 37m
 (38) an exp sanction order for R. 1800/-
 is added for sign please.

abl
 5/10/99

6/25/95, ES

PUC are bills at page 47-527C, submitted by
 the Plantation in-charge, Onge settlement South
 Bay, regarding supply of free ration and
 supplementary food to the Onges for the month of
 10/99.

BILL No & DATE	AMOUNT (Rs)	PAYABLE TO
5475/05.10.99	3715.00	CCS LTD
5476/05.10.99	5450.00	CCS LTD
5477/05.10.99	1882.00	CCS LTD
TOTAL	11047.00	

The bills verified and found correct are
 placed for the counter signature of the Executive
 Secretary please.

An expenditure sanction amount for
 Rs.11047/- (Rupees eleven thousand and forty
 seven only) may kindly be accorded for payment
 please.

As per item no: 1, of the delegation of
 financial of the AAJVS, the Director (TW) is the
 competent authority to approve the above
 expenditure.

Submitted for approval please.

Executive Secretary
 Director (TW)

Accountant

506/ES/AAJVS
 4/11/97
 3000/District
 4/11/99

ES Arund 4/11/99